

SITE ASSESSMENT REPORT FOR SANDOVAL ZINC RESIDENTIAL SITE SANDOVAL, MARION COUNTY, ILLINOIS

Prepared for:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Emergency Response Branch Region V 77 West Jackson Boulevard Chicago, IL 60604-3507

Prepared by:

WESTON SOLUTIONS, INC.

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Prepared by:

for

Date: 1/6/10

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WESTON START Member

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Date: 1/6/10

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TABLE OF CONTENTS

| Secti | on | | Page |
|-------|-------|---|------|
| 1. | INT | RODUCTION | 1 |
| 2. | SITI | E BACKGROUND | 2 |
| | | SITE DESCRIPTION | |
| | 2.2 | SITE HISTORY | 2 |
| 3. | SITI | E ASSESSMENT ACTIVITIES | 4 |
| | 3.1 | XRF SOIL SCREENING ACTIVITIES | 4 |
| | 3.2 | SOIL SAMPLING ACTIVITIES | 5 |
| 4. | 4. XI | RF SCREENING AND SOIL SAMPLE ANALYTICAL RESULTS | 7 |
| | 4.1 | XRF SCREENING RESULTS | 7 |
| | 4.2 | SOIL SAMPLE ANALYTICAL RESULTS | 8 |
| 5. | THR | REATS TO HUMAN HEALTH AND THE ENVIRONMENT | 10 |
| 6. | CON | NCLUSIONS | 12 |

LIST OF FIGURES

Figure 1-1 Site Location Map

Figure 3-1 Residential Sampling Location Map

Figure 4-1 Laboratory Sampling Results Map

LIST OF TABLES

Table 4-1 XRF Screening Locations and Results

 Table 4-2
 Soil Sample Analytical Results

LIST OF APPENDICES

Appendix A Photographic Documentation

Appendix B Laboratory Analytical Report and Data Validation Report

LIST OF ABBREVIATIONS AND ACRONYMS

°F Degree Fahrenheit

ATSDR Agency for Toxic Substances and Disease Registry

bgs Below ground surface

CERCLA Comprehensive Environmental Response, Compensation, and Liability Act

CFR Code of Federal Regulations

FIELDS Field Environmental Design Support

ID Identification

IEPA Illinois Environmental Protection Agency

mg/kg Milligram per kilogram

mg/L Milligram per liter

NCP National Oil and Hazardous Substances Pollution Contingency Plan

OSC On-Scene Coordinator

ppm Part per million

RCRA Resource Conservation Recovery Act

ROW Right-of-way

RSL Regional Screening Level

START Superfund Technical Assessment and Response Team

TACO Tiered Approach to Corrective Action Objectives

TCLP Toxicity Characteristic Leaching Procedure

TDD Technical Direction Document

U.S. EPA U.S. Environmental Protection Agency

WESTON Weston Solutions, Inc.

XRF X-ray fluorescence

Sandoval Zinc Residential Site Assessment Site Assessment Report

Revision: 0
Date: January 6, 2010

Ряде: 1

1. INTRODUCTION

The U.S. Environmental Protection Agency (U:S. EPA) tasked the Weston Solutions, Inc. (WESTON®), Superfund Technical Assessment and Response Team (START) to assist U.S. EPA On-Scene Coordinator (OSC) Kevin Turner in performing a site assessment at the Sandoval Zinc Residential site in Sandoval, Marion County, Illinois (the Site; Figure 1-1). Under Technical Direction Document (TDD) No. S05-0001-1027-001, U.S. EPA requested that WESTON START document current Site conditions; collect x-ray fluorescence (XRF) screening data in order to select soil sampling locations using a high-biased sampling approach; collect soil samples; obtain photographic documentation of Site conditions and site assessment activities; and evaluate the potential for imminent and substantial threats to human health, human welfare, and the environment posed by Site-related conditions. From August 23 through 25, 2010, WESTON START members Tom Binz and Mike Thierry conducted the site assessment under the direction of OSC Turner. The U.S. EPA Field Environmental Design Support (FIELDS) Team and Illinois Environmental Protection Agency (IEPA) representative Dave Jansen were also present at the Site during the site assessment.

This site assessment report is organized into the following sections:

- Introduction Provides a brief description of the objective and scope of site assessment activities
- Site Background Details the Site description and its known history
- Site Assessment Activities Discusses XRF soil screening and soil sampling methods and procedures used during the site assessment
- Analytical Results Discusses XRF screening and soil sample analytical results for samples collected during the site assessment
- Threats to Human Health and the Environment Identifies Site-related conditions that may warrant a removal action under the National Oil and Hazardous Substances Pollution Contingency Plan (NCP)
- Conclusions Summarizes the site assessment findings

Sandoval Zinc Residential Site Assessment
Site Assessment Report

Revision: 0 Date: January 6, 2010

Page: 2

2. SITE BACKGROUND

This section discuses the site description and history.

2.1 SITE DESCRIPTION

The Former Sandoval Zinc Smelter is located at the far eastern end of East Mississippi Avenue in

Sandoval, Marion County, Illinois (Figure 1-1). The Former Sandoval Zinc Smelter site

encompasses 14.16 acres and is bordered by the CSX Railroad right-of-way (ROW) to the north and

by undeveloped land to the east, south, and west. The coordinates of the Former Sandoval Zinc

Smelter site are 38.6126617° North latitude and -89.1118827° West longitude. However, at the

direction of OSC Turner, no sampling activities were conducted at the Former Sandoval Zinc

Smelter site. This site assessment was specifically designed to sample residential properties located

in the City of Sandoval. The purpose of the site assessment was to determine if process wastes from

the Former Sandoval Zinc Smelter site were deposited onto these residential properties.

2.2 SITE HISTORY

The Former Sandoval Zinc Smelter site began operating as a primary zinc smelter in 1898. In 1915,

the smelter began operating as a secondary zinc smelter until 1985.

In 1986, the Sandoval Zinc Company was officially dissolved and the owners declared bankruptcy.

The property that once contained the smelting facility is now under private ownership. Wastes

produced at the zinc smelting facility included cinders and ash containing metals. According the

IEPA, waste cinder deposits at the smelter site are 1 to 10 feet thick. Cinders not used at the smelter

site were placed in large piles and offered to the public and the City of Sandoval for constructing and

surfacing roadways, driveways, sidewalks, and parking lots or for general fill purposes. IEPA

indicated that the distribution of the cinder material is random throughout the City of Sandoval.

In October 2009, IEPA's Office of Site Evaluation conducted a Comprehensive Environmental

Response, Compensation, and Liability Act (CERCLA) expanded site inspection at the Former

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Sandoval Zinc Residential Site-Assessment

Site Assessment Report Revision: 0

Date: January 6, 2010

Page: 3

Sandoval Zinc Smelter site. The investigation included the collection of soil, sediment, and waste

samples throughout the area. During the expanded site inspection, 27 soil samples also were

collected from residential properties in the City of Sandoval. These samples were collected from

areas suspected of receiving contaminated cinder material from the Former Sandoval Zinc Smelter

site. Significant levels of lead, zinc, and arsenic were found in soil samples from 16 residential

yards. Besides the 16 properties sampled during the expanded site inspection, additional properties

throughout the City of Sandoval are suspected of containing metals-contaminated process waste and

cinders from the Former Sandoval Zinc Smelter site.

Based on the results of the expanded site inspection, IEPA requested assistance from the U.S. EPA

to evaluate potential threats to human health, human welfare, and the environment posed by the

spread of wastes from the Former Sandoval Zinc Smelter site onto nearby residential properties.

Sandoval Zinc Residential Site Assessment Site Assessment Report

> Revision: 0 Date: January 6, 2010

Page: 4

3. SITE ASSESSMENT ACTIVITIES

On August 23, 2010, U.S. EPA OSC Kevin Turner, IEPA member Dave Jansen, the U.S. EPA

FIELDS Team, and WESTON START met at the City of Sandoval City Hall. OSC Turner had

contacted the Mayor of Sandoval to secure a work area for mobile field office trailers. OSC Turner

also secured access to 15 residential properties throughout the City of Sandoval.

The project objectives for the site assessment included the following:

• Identify the constituents and characteristic properties of surface and subsurface soils at

residential properties throughout the City of Sandoval

• Determine if a removal action is warranted at any of the residential properties based on NCP

criteria and, if so, whether the response should be classified as emergency, time-critical, or

non-time-critical

• Rapidly assess and evaluate the urgency, magnitude, extent, and effects of a release or

threatened release of hazardous substances, pollutants, or contaminants on human health and

the environment

• Supply the Agency for Toxic Substances and Disease Registry (ATSDR) or others with information about the nature and magnitude of any health threats associated with the

residential properties resulting from past operations at the Former Sandoval Zinc Smelter site

• Support subsequent public health advisories

• • •

• Determine a remedy to eliminate, reduce, or control Site-related risks to human health and the environment and to support an Action Memorandum documenting the identified removal

approach

The XRF soil screening and soil sampling activities are discussed below.

3.1 XRF SOIL SCREENING ACTIVITIES

WESTON START conducted XRF field screening activities using an Innov-X (Serial No. 5491)

XRF instrument. As directed by the OSC, WESTON START screened the following 15 properties

in Sandoval using the XRF instrument:

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Sandoval Zinc Residential Site Assessment Site Assessment Report Revision: 0 Date: January 6, 2010

Page: 5



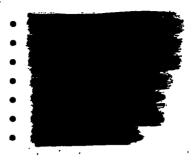


Figure 3-1 shows the sampling locations. The photographic log in Appendix A documents conditions at the time of the site assessment and soil screening activities.

WESTON START used a quadrant sampling scheme under which each residential property was divided into four distinct areas. Each area contained at least five XRF field screening locations. The location with the highest XRF field screening result was excavated using a shovel to 6 inches below ground surface (bgs) in order to field screen the subsurface. In some cases, residential properties were oriented in a way or possessed structures that did not allow the screening of four quadrants.

WESTON START also conducted XRF field screening of select public ROWs. U.S. EPA OSC Turner obtained anecdotal information from residents that the City of Sandoval often used cinders and slag residue from the Former Sandoval Zinc Smelter Site as roadbed and sidewalk fill prior to the placement of concrete and asphalt roadway surfacing materials. Ultimately, the U.S. EPA OSC eliminated ROW XRF field screening of City-owned or -controlled properties because the main focus of this site assessment was to determine if residential properties had been impacted by materials from the former smelter site.

3.2 SOIL SAMPLING ACTIVITIES

WESTON START collected representative soil grab samples from 6 of the 15 residential properties with the highest XRF field screening results. The table below lists the properties sampled and the sample identification (ID) numbers.

Sandoval Zinc Residential Site Assessment Site Assessment Report Revision: 0

Date: January 6, 2010 Page: 6

| Property Address | Sample ID No. |
|------------------|----------------|
| | SZ-SO01-082410 |
| | SZ-SO02-082410 |
| | SZ-SO03-082510 |
| | SZ-SO04-082510 |
| | SZ-SO05-082510 |
| | SZ-SO06-082510 |

WESTON START donned fresh sampling gloves at each sampling location. Soil samples were collected using a decontaminated, stainless-steel trowel and placed in laboratory-provided containers. Each sample was labeled and immediately placed on ice after collection. The samples were delivered to the Applied Research & Development Laboratory in Mount Vernon, Illinois, for analysis. The samples were analyzed for Toxicity Characteristic Leaching Procedure (TCLP) metals and Resource Conservation and Recovery Act (RCRA) 8 Metals (plus zinc).

4. 4. XRF SCREENING AND SOIL SAMPLE ANALYTICAL RESULTS

WESTON START conducted XRF field screening at 15 residential properties and collected a total of six soil samples for laboratory analysis based on the XRF field screening results. Figure 4-1 summarizes the soil sampling results. Tables 4-1 and 4-2 summarize the XRF field screening and soil sample analytical results, respectively. Appendix B provides the laboratory analytical report and the data validation report for the samples.

The following cleanup objectives were used to evaluate the soil sample results:

- TCLP Metals: Title 40 of the Code of Federal Regulations (40 CFR), Part 261, Subpart C
- RCRA 8 Metals (plus Zinc): (1) U.S. EPA Regional Screening Levels (RSL) for Residential Soil and (2) IEPA Tiered Approach to Corrective Action Objectives (TACO) Tier I Residential Soil - Ingestion

The XRF screening and soil sample analytical results are discussed below.

4.1 XRF SCREENING RESULTS

The XRF screening results are summarized below for the surface and subsurface (6 inches bgs. Table 4-1 summarizes the XRF screening results.

- XRF results ranged from 128 to 290 parts per million (ppm) in the surface and from 114 to 379 ppm in the subsurface.
- KRF results ranged from 126 to 647 ppm in the surface and from 579 to 712 ppm in the subsurface.
- XRF results ranged from 176 to 569 ppm in the surface and from 153 to 681 ppm in the subsurface.
- XRF results ranged from 416 to 2,017 ppm in the surface and from 302 to 1,104 ppm in the subsurface.
- XRF results ranged from 162 to 3,304 ppm in the surface and from 218 to 8,074 ppm in the subsurface.
- XRF results ranged from 91 to 1,370 ppm in the surface. No subsurface readings were taken per the request of the U.S. EPA OSC.

Sandoval Zinc Residential Site Assessment Site Assessment Report Revision: 0 Date: January 6, 2010 Page: 8

- XRF readings were all less than 50 ppm in the surface; therefore, no subsurface readings were taken.
- XRF readings ranged from 2,821 to 5,382 ppm in the surface and from 2,578 to 16,719 ppm in the subsurface.
- RF readings ranged from 331 to 1,091 ppm in the surface and from 237 to 1,189 ppm in the subsurface.
- RF readings ranged from 369 to 898 ppm in the surface and from 319 to 1,056 ppm in the subsurface.
- XRF readings ranged from 786 to 1,818 ppm in the surface and from 611 to 2,732 ppm in the subsurface.
- XRF readings ranged from 203 to 942 ppm in the surface. Only one subsurface reading was taken, and the result was 625 ppm.
- XRF readings ranged from 305 to 10,448 ppm in the surface. Only one subsurface reading was taken, and the result was 4,154 ppm.
- Because of the size of this property, only one surface reading and one subsurface reading were taken, and the results were 1,581 and 576 ppm, respectively.
- XRF readings ranged from 162 to 2,276 ppm in the surface. Only one subsurface reading was taken, and the result was 3,048 ppm.

4.2 SOIL SAMPLE ANALYTICAL RESULTS

Based on the highest XRF field screening results and as directed by the U.S. EPA OSC, WESTON START collected six soil samples for analysis for TCLP metals and RCRA 8 Metals (plus zinc). The soil sample analytical results are summarized below. Figure 4-1 and Table 4-2 summarize the soil sample analytical results.

- Z-SO01-082410)
 - TCLP Metals: All results were below either the laboratory detection limits or the 40 CFR screening criteria.
 - RCRA 8 Metals (plus zinc): Arsenic was detected at 8.7 milligrams per kilogram (mg/kg). This result exceeds the U.S. EPA RSL. Lead was detected at 584 mg/kg. This result exceeds the IEPA TACO screening criterion. All other results were below the applicable screening criteria.

ry 0, 2010 Page: 0

SZ-SO02-082410)

- TCLP Metals: All results were below either the laboratory detection limits or the 40 CFR screening criteria.
- RCRA 8 Metals (plus zinc): Arsenic was detected at 21.5 mg/kg, and lead was detected at 6,030 mg/kg. These results exceed both the U.S. EPA RSLs and the IEPA TACO screening criteria. All other results were below the applicable screening criteria.
- SZ-SO03-082510)
 - TCLP Metals: Lead was detected at 16.6 milligrams per liter (mg/L). This result exceeds the 40 CFR screening criterion. The sample was not analyzed for any other TCLP metals.
 - RCRA 8 Metals (plus zinc): Arsenic was detected at 32.9 mg/kg, and lead was detected at 6,510 mg/kg. These results exceed both the U.S. EPA RSLs and IEPA TACO screening criteria. All other results were below the applicable screening criteria.
- \$Z-\$O04-082510)
 - TCLP Metals: Lead was detected at 20.1 mg/L. This result exceeds the 40 CFR screening criterion. The sample was not analyzed for any other TCLP metals.
 - RCRA 8 Metals (plus zinc): Arsenic was detected at 10.5 mg/kg; lead was detected at 3,400 mg/kg; and zinc was detected at 27,000 mg/kg. These results all exceed the U.S. EPA RSLs, and the lead and zinc results also exceed the IEPA TACO screening criteria. All other results were below the applicable screening criteria.
- SZ-SO05-082510)
 - TCLP Metals: Lead was detected at 7.2 mg/L. This result exceeds the 40 CFR screening criterion. All other results were below either the laboratory detection limits or the 40 CFR screening criteria.
 - RCRA 8 Metals (plus zinc): Arsenic was detected at 34.9 mg/kg, and lead was detected at 8,740 mg/kg. These results exceed both the U.S. EPA RSLs and the IEPA TACO screening criteria. All other results were below the applicable screening criteria.
- SZ-SO06-082510)
 - TCLP Metals: Lead was detected at 53.1 mg/L. This result exceeds the 40 CFR screening criterion. The sample was not analyzed for any other TCLP metals.
 - RCRA 8 Metals (plus zinc): Arsenic was detected at 24.1 mg/kg, and lead was detected at 4,210 mg/kg. These results exceed both the U.S. EPA RSLs and the IEPA TACO screening criteria. All other results were below the applicable screening criteria.

During the site assessment, agricultural cropland production and private gardens were observed within or near known areas of contamination.

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5. THREATS TO HUMAN HEALTH AND THE ENVIRONMENT

Factors to be considered in determining the appropriateness of a potential removal action at a Site are delineated in the NCP at 40 CFR 300.415(b)(2). A summary of the factors applicable to this Site is presented below.

• Actual or potential exposure of nearby human populations, animals, or the food chain to hazardous substances, pollutants, or contaminants

Waste cinders not used at the Former Sandoval Zinc Smelter site were placed into large piles and offered to the public and to the City of Sandoval for constructing and surfacing roadways, driveways, sidewalks, and parking lots or for general fill purposes. The distribution of the cinder material from the Former Sandoval Zinc Smelter site is random throughout the City of Sandoval.

During the site assessment, WESTON START used an XRF instrument to screen surface and subsurface soil at 15 residential properties. XRF surface results ranged from less than 50 to 10,448 ppm, and XRF subsurface results ranged from 114 to 16,719 ppm. Based on the highest XRF field screening results, WESTON START collected six soil samples from six residential properties for laboratory analysis. Soil sample results exceeded applicable screening criteria for TCLP lead (7.2 to 53.1 mg/L), arsenic (8.7 to 34.9 mg/kg), lead (584 to 8,740 mg/kg), and zinc (27,000 mg/kg).

Agricultural cropland production and private gardens were observed within or near known areas of contamination.

Exposure pathways consist of direct contact with impacted soil and inhalation of airborne dust. Because of the extensive distribution of wastes, exposure could occur from human activities and weather-influenced distribution, redistribution, and suspension of dust containing heavy metal contaminants. Examples of human activities that could result in exposure include children digging and playing in residential yards, public street construction and improvement projects, wintertime snow removal, residential storm ditch regrading, and new construction development of former residential properties and properties that lack adequate grass coverage of surface soil containing heavy metals. Furthermore, rain and wind could transport contaminants if human activities disturb soil before the rain and wind events.

Actual or potential contamination of drinking water supplies or sensitive ecosystems

The City of Sandoval obtains drinking water from the Raccoon Lake Reservoir, which is located approximately 2 miles south of the City of Sandoval. Based on the distance of the city and the Site from this reservoir, it is unlikely that Site-related contaminants may have impacting drinking water supplies.

Page: 11

Weather conditions that may cause hazardous substances, pollutants, or contaminants to migrate or be released

Sandoval receives an average yearly precipitation of 30.16 inches and an average yearly snowfall of 12.37 inches. In 2009, average temperatures ranged from 88 to 18 degrees Fahrenheit (°F).

Exposure pathways consist of direct contact with impacted soil and inhalation of airborne dust. Because of the extensive distribution of wastes, exposure could occur from human activities and weather-influenced distribution, redistribution, and suspension of dust containing heavy metal contaminants. Examples of human activities that could result in exposure include children digging and playing in residential yards, public street construction and improvement projects, wintertime snow removal, residential storm ditch regrading, and new construction development of former residential properties and properties that lack adequate grass coverage of surface soil containing heavy metals. Furthermore, rain and wind could transport contaminants if human activities disturb soil before the rain and wind events.

The availability of other appropriate federal or state response mechanisms to respond to the release

IEPA requested assistance from the U.S. EPA to evaluate potential threats to human health, human welfare, and the environment posed by the spread of wastes from the Former Sandoval Zinc Smelter site onto nearby residential properties.

Sandoval Zinc Residential Site Assessment Site Assessment Report

Revision: 0 Date: January 6, 2010

Page: 12

6. CONCLUSIONS:

During the site assessment, WESTON START used an XRF instrument to screen surface and

subsurface (0 to 6 inches bgs) soil at 15 residential properties as directed by the OSC. XRF surface

results ranged from less than 50 to 10,448 ppm, and XRF subsurface results ranged from 114 to

16,719 ppm. Based on the highest XRF field screening results, WESTON START collected six soil

samples for six residential properties for laboratory analysis. Soil sample results exceeded

applicable screening criteria for TCLP lead (7.2 to 53.1 mg/L), arsenic (8.7 to 34.9 mg/kg), lead

(584 to 8,740 mg/kg), and zinc (27,000 mg/kg).

The soil sample results confirm the presence of zinc smelting process wastes and cinders from the

Former Sandoval Zinc Smelter site and indicate highly leachable levels of lead. In addition, the soil

sample results exceeded U.S. EPA RSLs and IEPA TACO screening criteria.

Exposure pathways consist of direct contact with impacted soil and inhalation of airborne dust.

Because of the extensive distribution of wastes, exposure could occur from human activities and

weather-influenced distribution, redistribution, and suspension of dust containing heavy metal

contaminants. Examples of human activities that could result in exposure include children digging

and playing in residential yards, public street construction and improvement projects, wintertime

snow removal, residential storm ditch regrading, and new construction development of former

residential properties and properties that lack adequate grass coverage of surface soil containing

heavy metals. Furthermore, rain and wind could transport contaminants if human activities disturb

soil before the rain and wind events.

Contaminants and conditions at the Site meet criteria established under the NCP for a removal action

by the U.S. EPA. The removal action could be performed to mitigate imminent and substantial

endangerment of human health, human welfare, and the environment posed by Site-related

conditions.

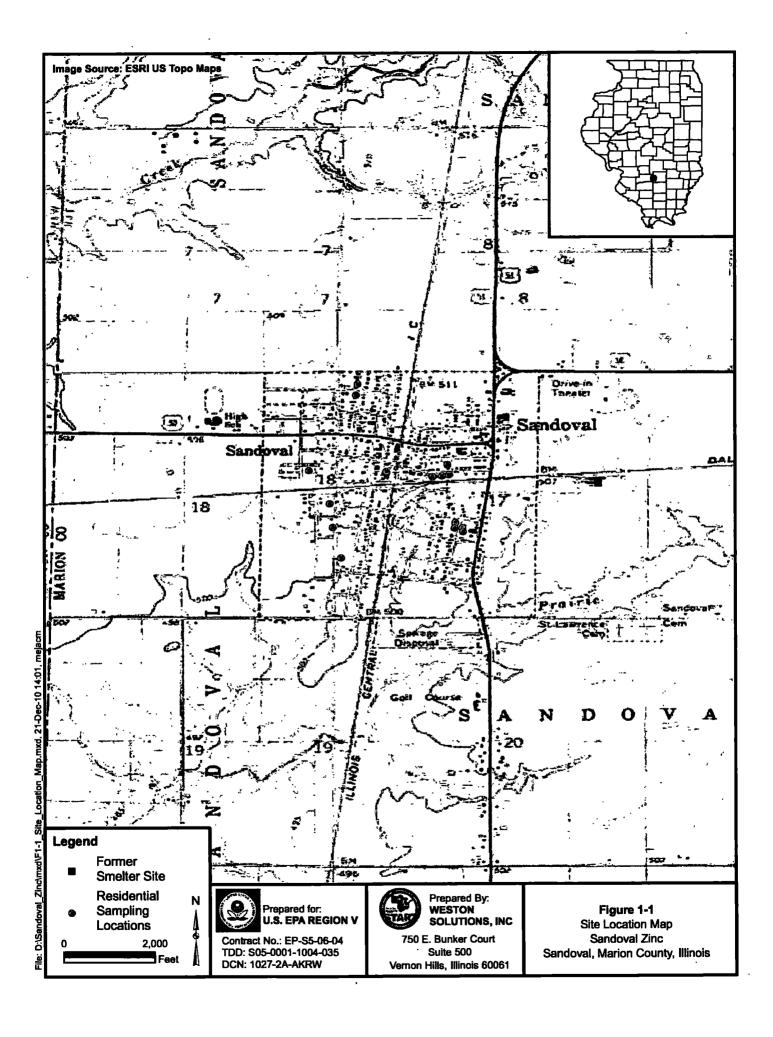
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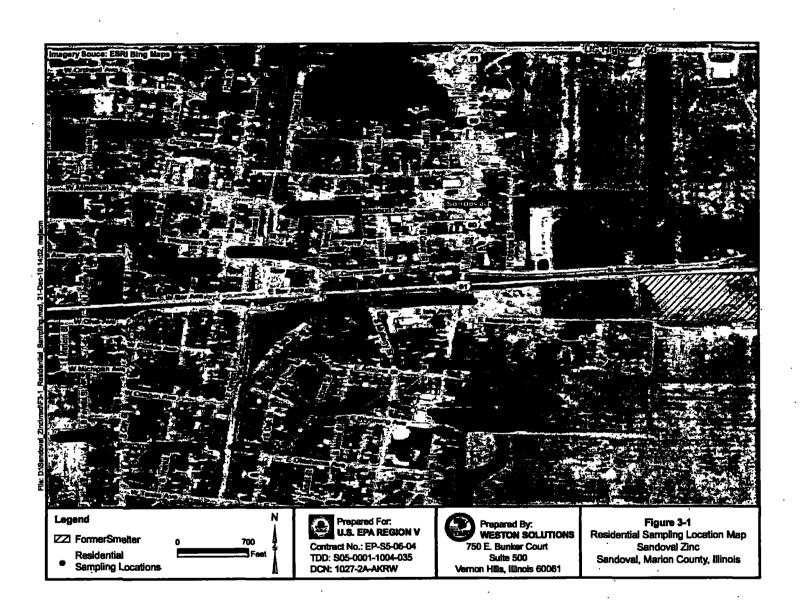
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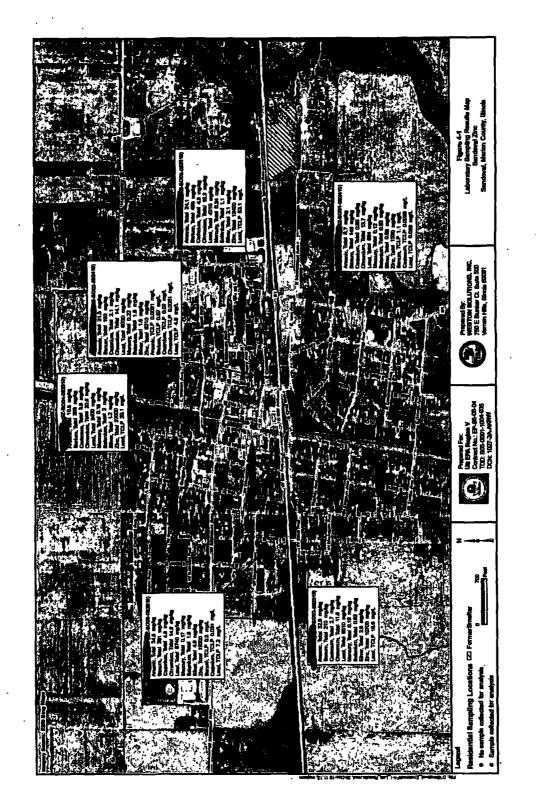
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| | - | FIGURE | | | |
| | | FIGURES | | | |
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| | | | | | |

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TABLES

Table 4-1
XRF Screening Locations and Results
Sandoval Zinc Residential Site Assessment
Sandoval, Marion County, Illinois

| Property Address | Quadrant No. | XRF Result | Quadrant No. | XRF Result | | | |
|---------------------------------------|--------------|------------|--------------------|----------------|--|--|--|
| | (surface) | (ppm) | (6 inches bgs) | (ppm) | | | |
| | 1 | 290 | 1 1 | 379 | | | |
| | 2 | 172 | . 2 | 124 | | | |
| | 3 | 128 | 3 | 1/14 | | | |
| <u> </u> | . 4 | | because of propert | | | | |
| | 1 | 646 | 1 | 712_ | | | |
| | 2 | 647 | 2 | 579 | | | |
| | 3 | 143 | . 3 . | NS | | | |
| | 4 | 126· | 4 | NS | | | |
| | 1 | 569 | 1 | 409 | | | |
| | 2 | 533 | 2 | 681 | | | |
| | 3 | 176 | 3 | 153 | | | |
| | 4 | 214 | 4 | 169 | | | |
| | 1 | 584 | 11 | 926 | | | |
| | 2 | 2,017 | 2 | 1,104 | | | |
| • | 3 | 416 | 3 | 302 | | | |
| | 4 | 527 | 4 | 380 | | | |
| | 1 | 551 | 11 | 366 | | | |
| | 2 | 1,744 | 2 | 3,282 | | | |
| | 3 | 162 | 3 | 218 | | | |
| | 4 | 3,304 | 4 | 8,074 | | | |
| | 1 | 1,370 | . . | | | | |
| | 2 | 219 | Not screened per | - | | | |
| | 3 | 91 | EPA OSC | | | | |
| · · · · · · · · · · · · · · · · · · · | 4 | 115 | <u> </u> | | | | |
| | 1 : | <50 | | - | | | |
| | 2 | <50_ | Not screened b | | | | |
| | 3 | <50 | XRF results le | ss than 50 ppm | | | |
| | 4 | <50 | | · | | | |
| | 1 | 2,821 | 1 | 16,719 | | | |
| | 2 | 3,779 | 2 | 2,578 | | | |
| | 3 | 5,382 | 3 | 6,497 | | | |
| | 4 | NS | 4 | . NS | | | |
| | 1 | 331 | 1 | 237 | | | |
| | 2 | 1,091 | 2 . | 1,189 | | | |
| | 3 | 796 | 3 | 929 | | | |
| | 4 | 574 | . 4 | 663_ | | | |
| | 1 | 898 | 1 | 1,056 | | | |
| | 2 | 3.78 | 2 | 319 | | | |
| • | 3 | 369 | 3 | 405 | | | |
| | 4 | 401 | 4 | 385 | | | |
| * | 1 | 1,818 | 1 | 2,732 | | | |
| | 2 | 1,450 | 2 | 1,670 | | | |
| | 3 | 910 | 3 | 611 | | | |
| | 4 | 786 | 4 | 1,248 | | | |
| | 1 | 400 | 1 | NS | | | |
| | 2 | 203 | 2 | NS | | | |
| | 3 | 372 | 3 | NS | | | |
| | 4 | 942 | 4 1 | 625 | | | |
| | 1 | 305 | 1 | NS | | | |
| | 2 | 10,448 | 2 | 4,154 | | | |
| | 3 | | | | | | |
| | 4' | Not screen | ed because of size | of property | | | |

Table 4-1
XRF Screening Locations and Results
Sandoval Zinc Residential Site Assessment
Sandoval, Marion County, Illinois

| Property Address | Quadrant No. (surface) | XRF Result (ppm) | Quadrant No. (6 inches bgs) | XRF Result (ppm) |
|------------------|---------------------------|---------------------|--------------------------------|---------------------|
| | 1 | 1,581 | 1 | 576 |
| | 1 | 162 | . 1 | NS |
| | 2 . | 241 | 2 | NS |
| | 3 | 282 | 3 | NS |
| | 4 | 2.276 | 4 | 3.048 |

Notes:

bgs = Below ground surface

NS = Not screened

OSC = On-Scene Coordinator

ppm = Part per million

U.S. EPA = United States Environmental Protection Agency

XRF = X-ray fluorescence

a Screened as one quadrant because of size of property

Table 4-2 Soil Sample Analytical Results doval Zinc Residential Site Assessment Sandoval, Marion County, Illinois

| | 145 | 75 T-1 | | Location ID | 8Z-SO01 | SZ-SO02 | SZ-SO03 | SZ-8004 | SZ-SO05 | SZ-S006 |
|-------------------|----------|----------------|--------|-------------------|----------------|----------------|-----------------|----------------|-------------------|-------------------------|
| | | F 3 1 | | | SZ-SO01-082410 | SZ-SO02-082410 | | SZ-SO04-082510 | SZ-SO05-082510 | SZ-SO06-082510 |
| | | | | | | | | | | |
| | -25 | er . | | Sampling Date | 8/24/2010 | 8/24/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 | 8/25/2010 |
| | 95. | | | Sampling Location | | <u> </u> | | | | |
| Chemical Name | 40 CFR" | الما مولاناتها | | Unit | | | | | | |
| TCLP Metals | | | | | | | | | | |
| Arsenic | 5_ | NL | NL | mg/L | ND | 0.0091 | NA | NA_ | ND. | NA |
| Berium | 100 | NL | NL | mg/L | 1.1 | 0.57 | NA | NA | 0.8 | NA |
| Cadmium | l' | NL. | NL | mg/L | 0.0068 | 0.02 | NA | NA : | 0.034 | _NA |
| Chromium | 5_ | NL | NL | mg/L | ND | 0.0051 | NA | NA | ND | NA |
| Lead | 5_ | NL | NL | mg/L | 0.089 | 4.8 | 17 12 1166 MIPS | 表示例 20.10 第二章 | (五十 72 年)。 | アム20年(53日 25、元) |
| Mercury | 0.2 | NL | NL | mg/L | ND | ND | _NA | NA . | ND | NA |
| Selenium | 1 | NL, | NL | mg/L | ND | ND_ | NA | NA | ND . | NA NA |
| Silver | 5 | NL. | NL | mg/L | ND | ND | NA NA | NA | ND | . NA |
| RCRA 8 Metals (p) | ns Zinc) | | | | | | | | • | , |
| Arsenic | NL | 0.39 | 11.3 | mg/kg | | | | | | |
| Barium | NL | 15,000 | 5,500 | mg/kg | 149 | 193 | 210 | 389 | 261 | 498 |
| Cadmium | NL | 70 | 78 | mg/kg | 0.85 | 2.1 | 2.7 | 3.9 | 4.8 | 4,3 |
| Chromium | NL | 120,000 | 230 | mg/kg | 13.7 | 14.1 | 11:6 | 20.8 | 14.9 | 15.3 |
| Lead | NL | 400 | 400 | mg/kg | | | | | | |
| Mercury | NL | 5.6 | 23 | mg/kg | 0.12 | 0,22 | 0.19 | 0.16 | 0.17 | 0.24 |
| Selenium | NL | 390 | 390 | mg/kg | 0.92 | 1.6 | 0.82 | 2 | 1.6 | 1.1 |
| Silver | NL | 390 | 390 | mg/kg | 0.69 | 1.6 | 2.6 | 1.2 | 4.9 | 2.1 |
| Zinc | NL . | 23,000 | 23,000 | mg/kg | 1,520 | 6,210 | . 10,700 | | 19,300 | 13,400 |

Result exceeds 40 CFR screening criterion.

CFR = Code of Federal Regulations

ID = Identification

IEPA = Illinois Environmental Protection Agency mg/kg = Milligram per kilogram mg/L = Milligram per liter

NA = Not analyzed ND = Not detected

b U.S. EPA RSL - Residential Soil
c IEPA TACO Tier I Residential Soil - Ingestion

NL = Not listed

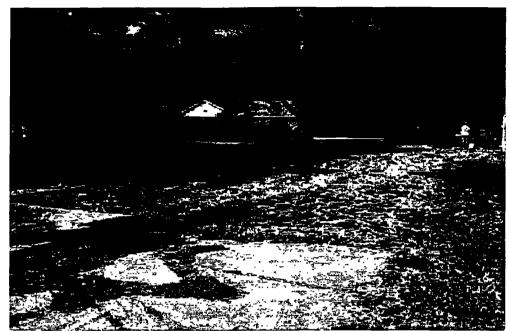
RCRA = Resource Conservation Recovery Act

RSL ~ Regional Screening Level

TACO - Tiered Approach to Corrective Action Objectives

TCLP = Toxicity Characteristic Leaching Procedure
U.S. RPA = United States Environmental Protection Agency

APPENDIX A PHOTOGRAPHIC DOCUMENTATION

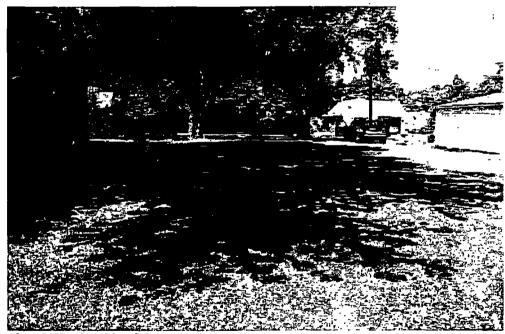


Site: Sandoval Zinc Residential

Photograph No.: 1 Date: 8/24/10

Direction: West Photographer: Tom Binz

Subject: Northeast corner of XRF scanning grid layout with survey flags at



Site: Sandoval Zinc Residential

Photograph No.: 2 Date: 8/24/10

Direction: Northeast Photographer: Tom Binz

Subject: Southeast corner of XRF scanning grid layout with survey flags at



Site: Sandoval Zinc Residential Site

Photograph No.: 3 · Date: 8/24/10

Direction: East Photographer: Tom Binz

Subject: Street-side view of XRF scanning grid layout, including ROW at



Site: Sandoval Zinc Residential Site

Photograph No.: 4 Date: 8/24/10

Direction: Northeast Photographer: Tom Binz

Subject: Representative soil sample (SZ-SO01-082410) collection at

APPENDIX B LABORATORY ANALYTICAL REPORT AND DATA VALIDATION REPORT

ARDL REPORT NO: 301465
WESTON SOLUTIONS
PROJECT NAME: SANDOVAL ZINC S.A.

SANDOVAL ZINC SITE SANDOVAL, ILLINOIS DATA VALIDATION REPORT

Date: September 10, 2010

Laboratory: ARDL, Inc. (ARDL), Mount Vernon, Illinois

Laboratory Project #: 301465

Data Validation Performed By: Lisa Graczyk, Weston Solutions, Inc. (WESTON®) Superfund

Technical Assessment and Response Team (START)

Weston Analytical Work Order #/TDD #: 20405.016.001.1028.00/S05-0001-1004-035

This data validation report has been prepared by WESTON START under the START III Region V contract. This report documents the data validation for 6 soil samples collected for the Sandoval Zinc Site that were analyzed for the following parameters and U.S. Environmental Protection Agency (U.S. EPA) methods:

- Total Metals by SW-846 Methods 6010B and 7470A
- Toxicity Characteristic Leaching Procedure (TCLP) Metals by SW-846 Methods 1311, 6010B, and 7470A

A level II data package was requested from ARDL. The data validation was conducted in general accordance with the U.S. EPA "Contract Laboratory Program National Functional Guidelines for Inorganic Superfund Data Review" dated January 2010. The Attachment contains the results summary sheets with the hand-written qualifiers applied during data validation.

TOTAL METALS BY U.S. EPA SW-846 METHODS 6010B AND 7470A TCLP METALS BY U.S. EPA SW-846 METHODS 1311, 6010B, AND 7470A

1. Samples

The following table summarizes the samples for which this data validation is being conducted. Note that some samples were analyzed for TCLP lead only and not the full TCLP metal list (8 RCRA metals).

| Samples | Lab ID | Date Collected | Date Analyzed |
|-----------------|-----------|-------------------|------------------|
| SZ-082410-SO-01 | 301465-01 | 8/24/2010 | 9/9/2010 |
| SZ-082410-SO-02 | 301465-02 | 8/24/2010 | 9/9/2010 |
| SZ-082410-SO-03 | 301465-03 | 8/24/2010 | 9/9/2010 |
| SZ-082410-SO-04 | 301465-04 | 8/24/2010 | 9/9/2010 |
| SZ-082410-SO-05 | 301465-05 | 8/24/2010 | 9/9/2010 |
| SZ-082410-SO-06 | 301465-06 | 8/24/2010 | 9/9/2010 |

Data Validation Report
'Sandoval Zinc Site

ARDL, Inc.
Laboratory Project #: 301465

2. Holding Times

The samples were analyzed within the required holding time limit of 28 days from sample collection to analysis for mercury and 180 days from sample collection to analysis for all other metals.

3. Blank Results

Method blanks were analyzed with the metals analyses. The blanks were free of target metal contamination above the reporting limits except for as follows. Total zinc was detected above the reporting limit at 1.01 milligram per kilogram (mg/kg). TCLP lead was detected above the reporting limit at 0.0037 milligram per liter (mg/L). Because total zinc and TCLP lead was detected in the samples at much higher concentration than in the blanks, no qualifications were warranted.

4. Laboratory Control Sample (LCS) Results

The LCS recoveries were within the OC limits.

5. Matrix Spike (MS) and MS Duplicate (MSD) Results

ARDL analyzed an MS/MSD pair using a sample from the Sandoval Zinc Site. The percent recoveries and relative percent differences (RPD) were within the QC limits except for as follows.

For total lead and total zinc, the percent recoveries were high (above the QC limit). Because the spike amount was more than four times lower than the actual sample concentration, no qualifications are warranted.

6. Overall Assessment

The total and TCLP metals data are acceptable for use based on the information received.

Data Validation Report Sandoval Zinc Site ARDL, Inc. Laboratory Project #: 301465

ATTACHMENT

ARDL, INC.
RESULTS SUMMARY

ARDL REPORT NO: 301465
WESTON SOLUTIONS
PROJECT NAME: SANDOVAL ZINC S.A.

INORGANIC ANALYSIS DATA PACKAGE

WESTON SOLUTIONS

Report Date: 09/10/10

Lab Name: ARDL, Inc.

ARDL Report No.: 301465

Samples Received at ARDL: 26-Aug-10 Project Name: Sandoval Zinc S.A.

CASE NARRATIVE

| Sample | Date | Lab | • |
|-----------------|------------------|---------------|---|
| ID No. | Collected | <u>ID No.</u> | Analysis Requested |
| SZ-082410-SO-01 | 08/24/10 | 301465-01 | Total Metals(1), TCLP Lead, Total Solids |
| SZ-082410-SO-02 | 08/24/10 | 301465-02 | Total Metals(1), TCLP Metals(2), Total Solids |
| SZ-082510-SO-03 | 08/25/10 | 301465-03 | Total Metals(1), TCLP Lead, Total Solids |
| SZ-082510-SO-04 | 08/25/10 | 301465-04 | Total Metals(1), TCLP Lead, Total Solids |
| SZ-082510-SO-05 | 08/25/10 | 301465-05 | Total Metals(1), TCLP Metals(2), Total Solids |
| SZ-082510-SO-06 | 08/25/10 | 301465-06 | Total Metals(1), TCLP Lead, Total Solids |

- (1) Including arsenic, barium, cadmium, chromium, lead, mercury, selenium, silver and zinc.
- (2) Including arsenic, barium, cadmium, chromium, lead, mercury, selenium and silver.

NOTE: Sample results for TCLP arsenic, barium, cadmium, chromium, selenium and silver were reported for ARDL sample number 301465-01 for QC purposes only.

The quality control data are summarized as follows:

LABORATORY CONTROL SAMPLES

Percent recovery of all LCS analyses were within control limits.

PREPARATION BLANKS

Results of all preparation blanks except TCLP lead and total zinc were within acceptable limits. The sample results for TCLP lead and total zinc were greater than 20X the preparation blank results. Therefore, all TCLP lead and total zinc results have been reported herein as valid.

MATRIX SPIKES

Percent recovery of all matrix spikes and matrix spike duplicates except 1 of 2 for total lead and zinc were within control limits. The sample results for total lead and zinc were greater than 4 times the spike amount; therefore, percent recovery was not considered.

DUPLICATES

RPD on all duplicate analyses were within control limits.

All duplicate analyses are reported as MS/MSD except total solids which is reported as sample/duplicate.

Release of the data contained in this package has been authorized by the Technical Services Manager or his designee as verified by the following signature.

Dean S. Dickerson

Technical Services Manager

CHAIN-OF-CUSTODY DOCUMENTATION

ARDL, Inc.

P.O. Box 1566, 400 Aviation Drive, Mt. Vernon, IL 62864 (618) 244-3235 Phone (618) 244-1149 Fax

CHAIN OF CUSTODY RECORD

| PROJECT SANDOVAL ZING VSEPA R.5 / W. SAMPLERS: (Signature) Tom Binz The | | | 776 | ~5 | OF CONTAINERS | 1 | 0 | 0, 1, 0/S | | , | 00/ | | | | | | | | | | | | IARKS | | 1 | PRES | ERVATION EPSCIPY CHEMICALS ADDED AND FINAL PH IF KNOWN |
|---|------------------|--------------|------|-------|--|---------|----------|-----------|---------------|------------|--------|-------|------|--------|-----|-----------|----|----|----------|-----------|-------------|--------|---------------|-------------|----|------|---|
| SAMPLE NUMBER | DATE | TIME | COMP | GKAB | NO | 1/0 | ×// | | | | | | | | | | | | . / | | 8A 3 | MPLE 1 | DR LOCAT | TON | [. | | |
| SZ-082410-SO-41 | 8/24/10 | 0858 | | X | 1 | X | X | | - | | | | | | | | | | | | | | | | | X | |
| SZ-082410-50-4Z | 9/24/10 | /338 | - | X | I | X | X | X | | | | | | | | | | | | | | · · · | - | | | X | |
| SZ-002570-50-03 | 6/25/10 | 0931 | - | X | I | X | X | - | - | | | | | | | | | | | | | | | | | X | |
| SZ-082510-50-44 | abstro | 1054 | - | X | I | X | X | - | - | | | | | _ | - | | - | | | | | | ·. | | | X | |
| SZ-087510-50-05 | ७/२५/10 | 1446 | _ | X | I | X | X | X | | - | | | ļ - | _ | | | | - | | | | | | | | X | |
| 52-082510-50-66 | 8/25/10 | 1625 | - | X | \mathcal{I} | X | X | - | - | | _ | | | _ | - | - | | | _ | | | | | | | X | |
| | ļ | | - | | | - | <u> </u> | | | | - | | | - | - | - | _ | _ | <u> </u> | | | | | | | _ | |
| | | | | | | | L | | | | | | | | | | | | | | | | | | | | |
| Relinquished by: (Signature) | Date 08/34/10 | Time 1044 | | hen | <u>. </u> | | m | بع | | P | log | 34 | 0 | تسعر ط | fac | ruc ≥+ | L | 75 | 4 | Gro | ye. | rK | |) | | | |
| Relinquished by. (Signature) | 15-26-6 | | 1 | | | r: (Sig | | re) | | ' | | · /·. | 2/ n | 7 | - | 31 | 4- | 5 | 31 | -0 | 77 | 5 | ,,, | • | | | |
| Received for Laboratory by: (Signature) | Date | Time (220 | Sb | ippiı | ng Ti | cket] | No. | | | | ~{ | Q | us_ | t. | ~3 | | | | | NET '4. 6 | | | · | · | | | |

PURCHASE ORDER NO:

COPIES: White & Yellow copies accompany sample shipment to laboratory Pink copy retained by sampler.

SAMPLE RESULTS QUALITY ASSURANCE DATA

Lab Report No: 301465 Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics

Project No: USEPA R5 NELAC Certified

Field ID: SZ-082410-SO-01 ARDL No: 301465-01 Sampling Loc'n: SANDOVAL ZINC SA Received: 08/26/2010

Sampling Date: 08/24/2010 Matrix: SOIL Sampling Time: 0858 Moisture: 13.9

| smbring lime: | U858 . | | | MOTE | scure: 1. | 39 | | |
|---|-----------|--------|----------|---------|--------------------|----------|----------|---------|
| · — — — — — — — — — — — — — — — — — — — | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.35 | 8., 7 | MG/KG | 3050B | 6010B [.] | 09/02/10 | 09/09/10 | P4507 |
| Arsenic, TCLP | 0.0030 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Barium | 1.2 | 149 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium, TCLP | 0.010 | 1.1 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Cadmium | 0.23 | 0.85 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium, TCLP | 0.0020 | 0.0068 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Chromium | 0.58 | 13.7 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Lead | 0.35 | 584 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 0.089- | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.089 | 0.12 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.58 | 0.92 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Selenium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Silver | 0.58 | 0.69 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Zinc | 0.58 | 1520 | MG/KG | . 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 86.1 | 9 | NONE | 160.3 | NA | 08/26/10 | 0907445 |

Lab Report No: 301465

Report Date:

09/10/2010

Project Name: SANDOVAL ZINC SA

USEPA R5

Analysis: Inorganics

NELAC Certified

301465-02

Field ID: SZ-082410-SO-02

Sampling Loc'n:

SANDOVAL ZINC SA

Received: 08/26/2010

Sampling Date: 08/

Project No:

08/24/2010

Matrix: SOIL

Sampling Time: 1338

Moisture: 20.3

ARDL No:

| | Detection |) | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.38 | 21.5 | MĠ/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Arsenic, TCLP | 0.0030 | 0.0091 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Barium | 1.3 | 193 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium, TCLP | 0.010 | 0.57 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Cadmium | 0.25 | 2.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium, TCLP | 0.0020 | 0.02 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Chromium | 0.63 | 14.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium, TCLP | 0.0050 | 0.0051 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4'506 |
| Lead | 0.38 | 6030 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 4.8 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.095 | 0.22 | MG/KG | 747.0A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Mercury, TCLP | 0.00020 | ND | MG/L | 7470A | 7470A | 09/08/10 | 09/08/10 | C1866 |
| Selenium | 0.63 | 1.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Selenium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Silver | 0.63 | 1.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Zinc | 12.5 | 6210 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 79.7 | * | NONE | 160.3 | NA | 08/26/10 | 0907445 |

Lab Report No: 301465

Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics

Project No: USEPA R5 NELAC Certified

 Field ID:
 SZ-082510-SO-03
 ARDL No:
 301465-03

 Sampling Loc'n:
 SANDOVAL ZINC SA
 Received:
 08/26/2010

Sampling Date: 08/25/2010 Matrix: SOIL Sampling Time: 0931 Moisture: 19.8

| | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.37 | 32.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium | 1.2 | 210 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium | 0.25 | 2.7 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium | 0.62 | 11.6 | MG/KG | 3050B | 6010B: | 09/02/10 | 09/09/10 | P4507 |
| Lead | 0.37 | 6510 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 16.6 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.092 | 0.19 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.62 | 0.82 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver | 0.62 | 2.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Zinc | 12.5 | 10700 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 80.2 | % | NONE | 160.3 | NA | 08/26/10 | 0907445 |

Lab Report No: 301465 Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics

Project No: USEPA R5 NELAC Certified

Field ID: SZ-082510-SO-04 ARDL No: 301465-04 Sampling Loc'n: SANDOVAL ZINC SA Received: 08/26/2010

Sampling Date: 08/25/2010 Matrix: SOIL
Sampling Time: 1054 Moisture: 19

| | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.37 | 10.5 | MG/KG | 30.50B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium | 1.2 | . 389 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium | 0.25 | 3.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium | 0.62 | 20.8 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead | 0.37 | 3400 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 20.1 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.094 | 0.16 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.62 | 2 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver | 0.62 | 1.2 | MG/KG | 3050B | 601:0B | 09/02/10 | 09/09/10 | P4507 |
| Zinc | 12.3 | 27000 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 81.0 | * | NONE | 160.3 | NA . | 08/26/10 | 0907445 |

Lab Report No: 301465

Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Project No:

USEPA R5

Analysis: Inorganics

NELAC Certified

Field ID:

ARDL No:

301465-05

Sampling Loc'n: SANDOVAL ZINC SA

SZ-082510-SO-05

Received: 08/26/2010

Sampling Date: 08/25/2010

Matrix: SOIL

Sampling Time:

1446

Moisture: 18.9

| | Detection | l | | Prep | Analysis | Prep | Analysis | Run |
|---------------------|-----------|--------|-------|---------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.37 | 34.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Arsenic, TCLP | 0.0030 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Barium [.] | 1.2 | 261 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium, TCLP | 0.010 | 0.8 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Cadmium | 0.25 | 4.8 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium, TCLP | 0.0020 | 0.034 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Chromium | 0.62 | 14.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4:506 |
| Lead | 0.37 | 8740 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 7.2 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.098 | 0.17 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Mercury, TCLP | 0.00020 | ND | MG/L | 7470A | 7470A | 09/08/10 | 09/08/10 | C1866 |
| Selenium | 0.62 | 1.6 | MG/KG | · 3050B | 60Ï0B | 09/02/10 | 09/09/10 | P4507 |
| Selenium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Silver | 0.62 | 4.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Zinc | 12.3 | 19300 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 81.1 | * | NONE | 160.3 | NA | 08/26/10 | 0907445 |

Lab Report No: 301465

Report Date:

09/10/2010

SANDOVAL ZINC SA Project Name:

Project No: USEPA R5 Analysis: Inorganics

NELAC Certified

Field ID: SZ-082510-SO-06

Sampling Loc'n: SANDOVAL ZINC SA

301465-06 ARDL No: Received: 08/26/2010

Sampling Date: 08/25/2010

Matrix: SOIL Moisture: 13.8

Sampling Time: 1625

| <u> </u> | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.35 | 24.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium | 1.2 | 498 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium | 0.23 | 4.3 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium | 0.58 | 15.3 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead | 0.35 | 4210 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 53.1 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.092 | 0.24 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.58 | 1.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver | 0.58 | 2.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Zinc | , 11.6 | 13400 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 86.2 | * | NONE | 160.3 | NA | 08/26/10 | 0907445 |

MATRIX SPIKE/SPIKE DUPLICATE REPORT 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864

Lab Report No: 301465

Report Date: 09/10/2010

| _ | Project Name: Project No.: | | SANDOVAL USEPA R5 | ZINC SA | | | | | | | | NELAC | Certif | ied |
|-----------------|-------------------------------|------------------|----------------------|--------------|---------------|-------------|---------------|--------------|--------------|-----------------|-----|--------------|--------|-------------|
| Analyte | | Sample Matrix | Sample Result | MS Result | MS Level · | MS • Rec | MSD Result | MSD Level | MED † Rec | % Rec Limits | RPD | RPD Limit | Run | OC rep |
| Arsenic | | SOIL | 8.7 | 221 | 232 | 91 | 226 | 232 | 94 | 75-125 | | 20 | P4507 | 301465-01M6 |
| Armenic, TCLP | | JIOS | HD | 4.95 | 5 | 99 . | 4.75 | 5 | 95 | 75-125 | 4 | 20 | P4506 | 301465-01ME |
| Berium · | | BOIL | 149 | 379 | 232 | 99 | 381 | 232 | 100 | 75-125 | 0 | 20 | P4507 | 301465-01MS |
| Barium, TCLP | | SOIL | 1.1 | 87.6 | 100 | 87 | 85.4 | 100 | 84 | 75-125 | 3 | 30 | P4506 | 301465-01HS |
| Codmi, um | | SOIL | 0.85 | 7.44 | 5.81 | 114 | 7.6 | 5.81 | 116 | 75-125 | 2 | 20 | P4507 | 301465-01ME |
| Cadmium, TCLP | | SOIL | 0.0068 | 0.886 | 1 | 88 | 0:904 | . 1 | 90 | 75-125 | 2 | 20 | P4506 | 301465-0146 |
| Chromium | | BOIL | 13.7 | 36.1 | 23.2 | 97 | 38.1 | 23.2 | 105 | 75-125 | 5 | 20 | P4507 | 301465-0146 |
| Chromium, TCLP | | COIL | ND | 4.24 | 5 | 85 | 4.04 | 5 | 81 | 75-125 | 5 | 20 | P4506 | 301465-01M6 |
| Lead | • | BOIL | 584 | 632 | 58.1 | 83 | 741 | 58.1 | 271 * | 75-125 | 16 | 20 | P4507 | 301465-01ME |
| Lead, TCLP | | SOIL | 0.089 | 4.16 | 5 | 81 | 4.03 | 5 | 79 | 75-125 | . 3 | 20 | P4506 | 301465-01MS |
| Hercury | | SOIL | 0.24 | 0.704 | 0.46 | 101 | 0.655 | 0.451 | 92 | 75-125 | 7 | 20 | C1865 | 301465-064 |
| Mexcury, TCLP | | SOIL | ND | 0.00469 | 0.00525 | 89 | 0.00468 | 0.00525 | 89 | 75-125 | 0 | 30 | C7866 | 301465-02ME |
| Belanium | | SOIL | 0.92 | 219 | 232 | 94 | 224 | 232 | 96 | 75-125 | 2 | 20 | P4507 | 301465-01M |
| Selenium, TCLP | | SOIL | ND | 0.917 | 1 | . 92 | 0.892 | 1 | 89 | 75-125 | 3 | 20 | P4506 | 301465-01M8 |
| Silver | | SOIL | 0.69 | 6.16 | 5.81 | 94 | 5.98 | 5.81 | 91 | 75-125 | 3 | 20 | P4507 | 301465-01M |
| Silver, TCLP | | SOIL | ND | 4.69 | 5 | 94 | 4.57 | 5 | 91 | 75-125· | 3 | 20 | P4506 | 301465-01M |
| Zinc | | SOIL | 1520 | 1710 | 116 | 166 • | 1650 | 116 | 112 | 75-125 | 2.4 | 20 | P4507 | 301465-01M |

NOTE: Any values tabulated above marked with an asterisk are outside of acceptable limits.

Inorganic Matrix Spikes for 301465

Page 1 of 1

SAMPLE DUPLICATE REPORT ARDL, INC. 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864

Lab Report No: 301465

86.1

84.8

Solids, Percent

Project Name: SANDOVAL ZINC SA NELAC Certified Project No.: USEPA R5 Sample First Second Analytical Percent Mean QC Lab Conc'n Duplicate Duplicate Analyte Units Diff (Smp, D1, D2) Run Number

2

Sample Duplicates for 301465

Page 1 of 1

Report Date: 09/10/2010

301465-01D1

09074450

BLANK SUMMARY REPORT 400 Aviation Drive; P.O. Box 1566 ARDL, INC. Mt. Vernon, IL 62864

Lab Report No: 301465

| Project Name: Project No.: | SANDOVAL ZIN USEPA R5 | C SA | | | | | NEL | AC Certifi | ed |
|-------------------------------|--------------------------|-----------------|-------|----------------|--------------------|--------------|------------------|------------|------------------|
| Analyte | Detect Limit | Blank Result | Units | Prep Method | Analysis Method | Prep Date | Analysis Date | Run | QC Lab Number |
| Arsenic | 0.3 | , ND | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Arsenic, TCLP | 0.003 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Barium | 1 | ND | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Barium, TCLP | 0.01 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Cadmium | 0.2 | NID | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Cadmium, TCLP | 0.002 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Chromium | 0.5 | ND. | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Chromium, TCLP | 0.005 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Lead | 0.3 | ND | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Lead, TCLP | 0.003 | 0.0037 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Mercury | 0.08 | ND | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 | 301464-01B1 |
| Mercury, TCLP | 0,0002 | ND | MG/L | 7470A | 7470A | 09/08/10 | 09/08/10 | C1866 | 301464-01:B1 |
| Selenium | 0.5 | ND | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Selenium, TCLP | 0.005 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Silver | 0.5 | ND | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | | 301465-01B3 |
| Silver, TCLP | . 0.005 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 | 301465-01B1 |
| Zinc | 0.5 | 1.01 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 | 301465-01B1 |
| Solids, Percent | 1 | ND | • | NONE | 160.3 | NA | 08/26/10 | | 301464-01B1 |

LABORATORY CONTROL SAMPLE REPORT ARDL, INC. 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864

Lab Report No: 301465

Project Name: SANDOVAL ZINC SA NELAC Certified
Project No.: USEPA R5

| | | USBER RS | | | | | | | | | | |
|---|----------------|----------|-------|-------|--------|-----------|-------|--------|-------|------------|-------------|--|
| | | LCS 1 | LCS 1 | LCS 1 | LCS 2 | LCS 2 | rcs 3 | t Rec | Hean | Analytical | QC Lab | |
| | Analyte | Result | Level | 1 Rec | Remult | Level | 1 Rec | Limits | ♦ Rec | Run | Number | |
| | Argenic | 0.981 | 1 | 98 | | | | 80-120 | | P4507 | 301465-01C1 | |
| | Arsenic, TCLP | 0.975 | 1 | 97 | | | | 90-120 | | P4506 | 301465-01C1 | |
| | Barium | 9.59 | 10 | 96 | | · | | 80-120 | | P4507 | 301465-01C1 | |
| | Barium, TCLP | 9.27 | 10 | 93 | | | | 80-120 | | P4506 | 301465-01C1 | |
| • | Cadmium | 0.477 | 0.5 | 95 | | | | 80-120 | | P4507 | 301465-01C1 | |
| | Cadmium, TCLP | 0.473 | 0.5 | 95 | | | | 80-120 | | P4506 | 301465-01C1 | |
| | Chronium | 0.475 | 0.5 | 95 | | | | 80-120 | | P4507 | 301465-01C1 | |
| | Chromium, TCLP | 0.448 | 0.5 | 90 | | | | 80-12D | | P4506 | 301465-01C1 | |
| | Lead | 0.432 | 0.5 | 86 | | | | 80-120 | | P4507 | 301465-01C1 | |
| | Lead, TCLP | 0.436 | 0.5 | 87 | | | | 80-120 | · | P4506 | 301465-01C1 | |
| | Mercury | 0.00507 | 0.005 | 101 | | ' | | 80-120 | | C1865 | 301464-01Cl | |
| | Hercury, TCLP | 0.00481 | 0.005 | 96 | | | | 80-120 | | C1866 | 301464-01Cl | |
| | Selenium | 0.485 | 0.5 | 97 | | | | 80-120 | | P4507 | 301465-01C1 | |
| | Selenium, TCLP | 0.488 | 0.5 | 96 ' | | | | 80-120 | | P4506 | 301465-01C1 | |
| | - Silver | 0.479 | 0.5 | 96 | | | | 80-120 | | P4507 | 301465-D1C1 | |
| | Silver, TCLP | 0.472 | 0.5 | 94 | | | | 80-120 | | P4506 | 301465-01C1 | |
| | Sinc | 0.921 | 1 | 92 | | | | 80-120 | | P4507 | 301465-01Cl | |
| | | | | | | | | | | | | |

NOTE: Any values tabulated above marked with an asterisk are outside of acceptable limits.

Inorganic LCS Results for 301465

Page 1 of 1

INORGANIC ANALYSIS DATA PACKAGE

WESTON SOLUTIONS

Report Date: 09/10/10

Lab Name: ARDL, Inc.

ARDL Report No.: 301465

Samples Received at ARDL: 26-Aug-10 Project Name: Sandoval Zinc S.A.

CASE NARRATIVE

| Sample | Date | Lab | · |
|-----------------|------------------|----------------|---|
| ID No. | Collected | <u> ID No.</u> | Analysis Requested |
| SZ-082410-SO-01 | 08/24/10 | 301465-01 | Total Metals(1), TCLP Lead, Total Solids |
| SZ-082410-SO-02 | 08/24/10 | 301465-02 | Total Metals(1), TCLP Metals(2), Total Solids |
| SZ-082510-SO-03 | 08/25/10 | 301465-03 | Total Metals(1), TCLP Lead, Total Solids |
| SZ-082510-SO-04 | 08/25/10 | 301465-04 | Total Metals(1), TCLP Lead, Total Solids |
| SZ-082510-SO-05 | 08/25/10 | 301465-05 | Total Metals(1), TCLP Metals(2), Total Solids |
| SZ-082510-SO-06 | 08/25/10 | 301465-06 | Total Metals(1), TCLP Lead, Total Solids |

- (1) Including arsenic, barium, cadmium, chromlum, lead, mercury, selenium, silver and zinc.
- (2) Including arsenic, barium, cadmium, chromium, lead, mercury, selenium and silver.

NOTE: Sample results for TCLP arsenic, barium, cadmium, chromium, selenium and silver were reported for ARDL sample number 301465-01 for QC purposes only.

The quality control data are summarized as follows:

LABORATORY CONTROL SAMPLES

Percent recovery of all LCS analyses were within control limits.

PREPARATION BLANKS

Results of all preparation blanks except TCLP lead and total zinc were within acceptable limits. The sample results for TCLP lead and total zinc were greater than 20X the preparation blank results. Therefore, all TCLP lead and total zinc results have been reported herein as valid.

MATRIX SPIKES

Percent recovery of all matrix spikes and matrix spike duplicates except 1 of 2 for total lead and zinc were within control limits. The sample results for total lead and zinc were greater than 4 times the spike amount; therefore, percent recovery was not considered.

DUPLICATES

RPD on all duplicate analyses were within control limits.

All duplicate analyses are reported as MS/MSD except total solids which is reported as sample/duplicate.

Release of the data contained in this package has been authorized by the Technical Services Manager or his designee as verified by the following signature.

Dean S. Dickerson

Technical Services Manager

CHAIN-OF-CUSTODY DOCUMENTATION

ARDL, Inc.

P.O. Box 1566, 400 Aviation Drive, Mt. Vernon, IL 62864 (618) 244-3235 Phone (618) 244-1149 Fax

CHAIN OF CUSTODY RECORD

| | (-4-) | | <u> </u> | | | | | | | | | | | | <u>,</u> | | | | | | |
|--|--|---|--|---|--|--|--|---------------------------------------|--|-------------|--|--------------|---|--|--|-------------|-------------|-------------|-----------------|--|---|
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| | _ | | | OF CONTA | | | ; g/ \$/\$ | | | | | | / | | | | | [| REMARKS | ICED | SPECIFY CHEMICAL ADDED AN FINAL PH KNOWN |
| DATE | TIME | COPAR | GRAB | Ŋ. | 16 | ×/k | ¥, | Ÿ | | | | | /. | | | | /, | | SAMPLE LOCATION | | |
| 8/1/10 | 0958 | \vdash | X | 1 | X | X | | - | | | | | | | | | | | | X | - |
| 9/24/10 | /338 | +- | X | I | X | X | X | | | | | | - | | | · | | | | | |
| 6/25/10 | 0931 | 1 | X | I | X | X | | - | | | | | | | | | | | | X | |
| Bh5/10 | 1054 | _ | X | I | X | X | | | | <u> </u> | | - | _ | | | | | | | X | |
| 8/25/10 | 1446 | - | X | I | X | X | X | | _ | | _ | | | | | | | · | | X | |
| 8/25/10 | 1625 | + | X | 1 | X | X | | - | - | - | - | | _ | | | | : | | | X | |
| | | + | - | - | - | | - | | | - | - | | | | | • | | | | | |
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| Date 8-26-6 | Time | Re | ceiv | ed by | y: (Si | jnatu | re) | | 1 | UN | <i>' 7</i> | S1 m | レて | - ' | 3 / | 4- | 58 | 3/ | -0975 | | |
| Date | Time | Sh | ippi | ng Ti | cket | No. | | | 1 | / | Q | ues | tion | 2.~ | | | | | | | |
| | S.A. ESTON DATE Bhylio Bhyl | 5.4. ESTON SOLV DATE TIME 8/24/10 0958 8/25/10 0931 8/25/10 0931 8/25/10 1625 Date Time 8/24/10 1024 Date Time 1044 Date Time 1044 | 5.4. ESTON SOLUTION DATE TIME & S 8/24/10 0958 8/25/10 0931 8/25/10 1054 8/25/10 1625 Date Time Re 8/24/10 1044 Date Time Re 5.26.2 1220 | S.A. ESTON SOLUTIONS DATE TIME & SE | S.A. ESTON SOLUTIONS DATE TIME & SQ 2 Bh4/10 0958 | 5.4. ESTON SOLUTIONS DATE TIME & STONE & STO | Date Time Received by: (Signature of 24 to 1220) | S.A. ESTON SOLUTIONS DATE TIME & 98 | S.A. ESTON SOLUTIONS DATE TIME & gg of No. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | DATE TIME | DATE TIME See Se | DATE TIME | DATE TIME B B B B B B B B B | Date Time Received by: (Signature) REMARKS/SPECIAL Plags Con Con | S.A. ESTON SALUTIONS DATE TIME & 9 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | DATE TIME | DATE TIME | DATE TIME | DATE TIME | BANDLE LOCATION BANDLE TIME & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & | DATE TIME & 3 & SAUTHON SAUTHON SAMPLE LOCATION Phylio 1338 Disto 1625 Date Time Received by (Signature) Places a antact Lisa Grayezk or Reserved by (Signature) Date Time Received by (Signature) Tom Brown 314-581-0975 |

PURCHASE ORDER NO: _____

COPIES: White & Yellow copies accompany sample shipment to laboratory Pink copy retained by sampler.

SAMPLE RESULTS QUALITY ASSURANCE DATA

Lab Report No: 301465 Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics

Project No: USEPA R5 NELAC Certified

Field ID: SZ-082410-SO-01 ARDL No: 301465-01 Sampling Loc'n: SANDOVAL ZINC SA Received: 08/26/2010

Sampling Date: 08/24/2010 Matrix: SOIL Sampling Time: 0858 Moisture: 13.9

| | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|--------------------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.35 | 8.7 | MG/KG | 3050B | 6010B [,] | 09/02/10 | 09/09/10 | P4507 |
| Arsenic, TCLP | 0.0030 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Barium | 1.2 | 149 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium, TCLP | 0.010 | 1.1 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Cadmium | 0.23 | 0.85 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium, TCLP | 0.0020 | 0.0068 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Chromium | 0.58 | 13.7 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Lead | 0.35 | 584 | MG/KG | 3050B | 601:0B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 0.089 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.089 | 0.12 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.58 | 0.92 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Selenium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Silver | 0.58 | 0.69 | MG/KG | 3050B | 601 ⁰ B | 09/02/10 | 09/09/10 | P4507 |
| Silver, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Zinc | 0.58 | 1520 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 86.1 | 8 | NONE | 160.3 | NA | 08/26/10 | 0907445 |

Lab Report No: 301465 Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics

Project No: USEPA R5 NELAC Certified

Field ID: SZ-082410-SO-02 ARDL No: 301465-02 Sampling Loc'n: SANDOVAL ZINC SA Received: 08/26/2010

Sampling Date: 08/24/2010 Matrix: SOIL
Sampling Time: 1338 Moisture: 20.3

| • | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|-----------|--------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.38 | 21.5 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Arsenic, TCLP | 0.0030 | 0.0091 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4:506 |
| Barium | 1.3 | 193 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium, TCLP | 0.010 | 0.57 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Cadmium | 0.25 | 2.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium, TCLP | 0.0020 | 0.02 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Chromium | 0.63 | 14.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium, TCLP | 0.0050 | 0.0051 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Lead . | 0.38 | 6030 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 4.8 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.095 | 0.22 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Mercury, TCLP | 0.00020 | ND | MG/L | 7470A | 7470A | 09/08/10 | 0.9/08/10 | C1866 |
| Selenium | 0.63 | 1.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Selenium, TCLP | 0.0050 | ND . | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Silver | 0.63 | 1.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Zinc | · 12.5 | 6210 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 79.7 | * | NONE | 160.3 | NA | 08/26/10 | |

Lab Report No: 301465 Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics
Project No: USEPA R5 NELAC Certified

Field ID: SZ-082510-SO-03 ARDL No: 301465-03
Sampling Loc'n: SANDOVAL ZINC SA Received: 08/26/2010

Sampling Date: 08/25/2010 Matrix: SOIL
Sampling Time: 0931 Moisture: 19.8

| | Detection | 1 . | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|-----------------|-------|--------|----------|----------|----------|----------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.37 | 32.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium | 1.2 | 210 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium | 0.25 | 2.7 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium | 0.62 | 11.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead | 0.37 | 6510 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 16.6 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.092 | 0.19 | MG/KG | 7470A | 74.70A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.62 | 0.82 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver | 0.62 | 2.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Zinc | 12.5 | 10700 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 80.2 | * | NONE | 160.3 | NA | 08/26/10 | 09074450 |

Lab Report No: 301465

Report Date:

09/10/2010

Project Name:

SANDOVAL ZINC SA

Analysis: Inorganics

NELAC Certified

Project No:

USEPA R5

ARDL No:

Field ID:

SZ-082510-SO-04

301465-04

Sampling Loc'n: SANDOVAL ZINC SA

Received:

08/26/2010

Sampling Date: 08/25/2010

Matrix: SOIL

Sampling Time:

1054

Moisture: 19

| | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.37 | 10.5 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P45.07 |
| Barium | 1.2 | 389 · | MG/KG | 3'050B | 601:0B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium | 0.25 | 3.9 | MG/KG | 3'050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium | 0.62 | 20.8 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead | 0.37 | 3400 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 20.1 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.094 | 0.16 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.62 | 2 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver | 0.62 | 1.2 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Zinc | 12.3 | 27000 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 81.0 | ¥ | NONE | 160.3 | NA . | 08/26/10 | 0907445 |

Lab Report No: 301465

Report Date:

09/10/2010

Project Name:

SANDOVAL ZINC SA

Analysis:

Inorganics

Project No:

USEPA R5

NELAC Certified

Field ID: SZ-082510-SO-05

ARDL No:

301465-05

Sampling Loc'n: SANDOVAL ZINC SA

Received:

Sampling Date: 08/25/2010

Matrix: SOIL

08/26/2010

Sampling Time:

Moisture: 18.9

| • | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|---------|----------|----------|-----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.37 | 34.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Arsenic, TCLP | . 0.0030 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Barium | 1.2 | 261 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium, TCLP | 0.010 | 0.8 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Cadmium | 0.25 | 4.8 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium, TCLP | 0.0020 | 0.034 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Chromium | 0.62 | 14.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/:10 | P4506 |
| Lead | 0.37 | 8.740 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 7.2 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.098 | 0.17 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Mercury, TCLP | 0.00020 | ND | MG/L | 7470A | 7470A | 09/08/10 | 09/08/10 | C1866 |
| Selenium | 0.62 | 1.6 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Selenium, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Silver | 0.62 | 4.9 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver, TCLP | 0.0050 | ND | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Zinc | 12.3 | 19300 | MG/KG | . 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 81.1 | * | NONE | 160.3 | NA . | 08/26/10 | 0907445 |

Lab Report No: 301465 Repo

Report Date: 09/10/2010

Project Name: SANDOVAL ZINC SA Analysis: Inorganics

Project No: USEPA R5 NELAC Certified

Field ID: SZ-082510-SO-06 ARDL No: 301465-06 Sampling Loc'n: SANDOVAL ZINC SA Received: 08/26/2010

Sampling Date: 08/25/2010 Matrix: SOIL
Sampling Time: 1625 Moisture: 13.8

| | Detection | 1 | | Prep | Analysis | Prep | Analysis | Run |
|-----------------|-----------|--------|-------|--------|----------|----------|----------|---------|
| Analyte | Limit | Result | Units | Method | Method | Date | Date | Number |
| Arsenic | 0.35 | 24.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Barium | 1.2 | 498 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Cadmium | 0.23 | 4.3 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Chromium | 0.58 | 15.3 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead | 0.35 | 4210 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Lead, TCLP | 0.0030 | 53.1 | MG/L | 3010A | 6010B | 09/07/10 | 09/09/10 | P4506 |
| Mercury | 0.092 | 0.24 | MG/KG | 7470A | 7470A | 09/08/10 | 09/08/10 | C1865 |
| Selenium | 0.58 | 1.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Silver | 0.58 | 2.1 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Zinc | 11.6 | 13400 | MG/KG | 3050B | 6010B | 09/02/10 | 09/09/10 | P4507 |
| Solids, Percent | 1.0 | 86.2 | ક | NONE | 160.3 | NA | 08/26/10 | 0907445 |

MATRIX SPIKE/SPIKE DUPLICATE REPORT ARDL, INC. 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864

Lab Report No: 301465

SANDOVAL ZINC SA Project Name: NELAC Certified Project No.: USEPA R5 Sample Sample • Rec RPD OC Lab Matrix Result Result Lavel t Rec Result Analyte Level * Rec Limits RPD Limit Number SOIL 232 Arsenic 8.7 221 91 226 232 75-125 94 20 P4507 301465-0186 SOIL Armenic, TCLP MD 4.95 5 99 4.75 5 95 75-125 20 P4506 301465-01MB Barium BOIL 149 379 232 99 381 232 100 75-125 20 P4507 301465-01MB Barium, TCLP SOIL 100 1.1 87.6 87 85.4 100 75-125 301465-01MS 84 20 P4506 Cadmium ROTI. 0.85 7.44 5.81 114 7.6 5.81 116 75-125 20 P4507 301465-01MS Cadmium, TCLP SOIL 0.0068 0.886 88 0.904 1 90 75-125 20 P4506 301465-01MS Chronium SOIL 13.7 36.1 23.2 97 38.1 23.2 105 75-125 20 P4507 301465-01MS romium, TCLP SOIL жD 4.24 5 85 4.04 75-125 P4506 301465-01MS Lead SOIL 584 632 58.1 83 741 75-125 58.1 271 * 16 20 P4507 301465-01MR Lead. TCLP ROIL. 0.089 4.16 5 81 4.03 5 79 75-125 3 20 P4506 301465-01MS Hercury **9**01L 0.24 0.704 0.46 0.655 101 0.451 75-125 20 C1865 301465-06HS 92 0.00525 Mercury, TCLP SOIL ND 0.00469 59 0.00468 0.00525 80 75-125 20 C1866 301465-02KB Selenium BOIL 0.92 219 232 94 224 232 96 75-125 20 P4507 301465-01**N**9 Selenium, TCLF SOIL ND 0.917 1 92 0.892 75-125 301465-01MS 1 89 20 P4506 Silvar SOIL 0.69 6.16 5.81 94 5.98 5.81 91 75-125 20 P4507 301465-01M8 Silver, TCLP BOIL MD 4.69 5 94 4.57 5 75-125 91 20 P4506 301465-01MS BOIL . 1520 1710 116 166 • Zinc 1650 116 -112 75-125 P4507 301465-01MS

NOTE: Any values tabulated above marked with an asterisk are outside of acceptable limits.

Inorganic Matrix Spikes for 301465

Page 1 of 1

SAMPLE DUPLICATE REPORT ARDL, INC. 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864

Lab Report No: 301465

| Project Name: Project No.: | | | | | | | | | |
|-------------------------------|--------|-----------|-----------|-------|---------|---------------|------------|-------------|--|
| | Sample | First | Second | | Percent | Mean | Analytical | QC Lab | |
| Analyte | Conc'n | Duplicate | Duplicate | Units | Diff | (Smp, D1, D2) | Run | Number | |
| Solide Percent | 86 1 | 84 8 | | | | | 09074450 | 301465-01D1 | |

Sample Duplicates for 301465

Page 1 of 1

BLANK SUMMARY REPORT

ARDL, INC. 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864

Lab Report No: 301465

Project Name: SANDOVAL ZINC SA NELAC Certified Project No.: USEPA R5 Detect Blank Prep Analysis Prep Analysis QC Lab Limit Analyte Result Units Method Method Date Date Number Run Arsenic 0.3 , ND MG/KG 3050B 6010B 09/02/10 09/09/10 P4507 301465-01B1 Arsenic, TCLP 0.003 ND MG/L 3010A 6010B 09/07/10 09/09/10 P4506 301465-01B1 Barium 1 ND MG/KG 3050B 6010B 09/02/10 09/09/10 P4507 301465-01B1 Barium, TCLP 0.01 ND MG/L 3010A 6010B 09/07/10 09/09/10 P4506 301465-01B1 ND MG/KG 3050B 09/02/10 09/09/10 301465-01B1 Cadmium 0.2 6010B P4507 Cadmium, TCLP 0.002 ND MG/L 3010A 6010B 09/07/10 09/09/10 P4506 301465-01B1 09/09/10 Chromium 0.5 ND MG/KG 3050B 6010B 09/02/10 P4507 301465-01B1 Chromium, TCLP 0.005 ND MG/L 3010A 6010B 09/07/10 09/09/10 P4506 301465-01B1 ND MG/RG 3050B 09/09/10 Lead 0.3 6010B 09/02/10 P4507 301465-01B1 09/09/10 Lead, TCLP 0.003 0.0037 3010A 301465-01R1 MG/L 6010B 09/07/10 P4506 Mercury 0.08 ND MG/KG 7470A 7470A 09/08/10 09/08/10 C1865 301464-01B1 Mercury, TCLP 0.0002 ND MG/L 7470A 7470A 09/08/10 09/08/10 301464-01B1 C1866 Selenium 0.5 MD MG/KG 3050B 6010B 09/02/10 09/09/10 P4507 301465-01B1 Selenium, TCLP 0.005 ND MG/L 3010A 6010B 09/07/10 09/09/10 P4506 301465-01B1 MG/KG 3050B 09/09/10 P4507 301465-01B1 Silver 0.5 ND 6010B 09/02/10 Silver, TCLP 0.005 ND MG/L 3010A 6010B 09/07/10 09/09/10 P4506 301465-01B1 MG/KG Zinc 0.5 1.01 3050B 6010B 09/02/10 09/09/10 P4507 301465-01B1 Solids, Percent 1 ND ٠ NONE 160.3 NA 08/26/10 09074450 301464-01B1

LABORATORY CONTROL SAMPLE REPORT 400 Aviation Drive; P.O. Box 1566 Mt. Vernon, IL 62864 ARDL, INC.

Lab Report No: 301465

Report Date: 09/10/2010

| Project Name: Project No.: | SANDOVAL USEPA R5 | ZINC SA | | | • | , | | | nela | C Certified |
|-----------------------------------|----------------------|----------------|-------|-----------------|----------------|-------|-----------------|---------------|-------------------|-------------------|
| Analyte | ICS 1 Result | LCS 1 Level | LCS 1 | LCS 2 Result | LCS 2 Level | LCS 2 | t Rec Limits | Hean % Rec | Analytical Run | Manper. OC Twp |
| ' Arsenic | 0.981 | 1 | 98 | | | | 80-120 | | P4507 | 301465-01C1 |
| Arsenic, TCLP | 0.975 | 1 | 97 | | | | 80-120 | | P4506 | 301465-01C1 |
| Barium | 9.59 | 10 | 96 | | | •• | 80-120 | | P4507 | 301465-D1C1 |
| Barium, TCLP | 9.27 | 10 | 93 | | | • | 80-120 | | P4506 | 301465-01C1 |
| Cadmium | 0.477 | 0.5 | 95 | | | | 80-120 | | P4507 | 301465-01Cl . |
| Cadmium, TCLP | 0.473 | 0.5 | 95 | | | | 80-120 | | P4506 . | 301465-01C1 |
| Chromium | 0.475 | 0.5 | 95 | | | | 80-120 | | P4507 | 301465-01C1 |
| Chromium, TCLP | 0.448 | 0.5 | 90 | | | | 80-120 | | P4506 | 301465-01C1 |
| Lead | 0.432 | 0.5 | #6 | | • | | 80-120 | | P4507 | 301465-01Cl |
| Lead, TCLP | 0.436 | 0.5 | 87 | | | | 80-120 | | P4506 | 301465-01Cl |
| Mercury | 0.00507 | 0.005 | 101 | | | | 80-120 | | C1865 | 301464-01C1 |
| Mercury, TCLP | 0.00481 | 0.005 | 96 | | | | 80-120 | | C1866 | 301464-01C1 |
| Selenium | 0.485 | 0.5 | 97 | | | | 80-120 | | P4507 | 301465-01C1 |
| Selenium, TCLP | 0.488 | 0.5 | 98 . | | | | 80-120 | | P4506 | 301465-01C1 |
| · Silver | 0.479 | 0.5 | 96 | | | | 80-120 | | P4507 | 301465-01C1 |
| Silver, TCLP | 0.472 | 0.5 | 94 | | | | 80-120 | · | P4506 | 301465-01C1 |

NOTE: Any values tabulated above marked with an asterisk are outside of acceptable limits.

Inorganic LCS Results for 301465

Page 1 of 1

301465-01C1